SIBR=0000 58/23-24

Original/Duplicate/Triplicate

Chikkanna G.
Proprietr.

Mob : 9986319631
GSTIN : 29AIVPG1916G2ZZ

ಚೇತನ್ ಎಲೆಕ್ಟ್ರೀಕಲ್ಸ್
Chethan Electricals

(Govt, Licenced Contractors Class-1 Regd. PWD & BMP)
NO. 185, Mysore Lamps layout, Channaikanna Palya, 2nd Stage,
Nagasandra Post, (Near Annjaneya Temple) Bangalore - 560 073.

Ref :

MODEL TAX INVOICE UNDER GST

Date :.....

NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ
CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address			Invoice No :CE/14/23-24
			Invoice date :29.09.2023
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000002/2022-23 Dated:-04.04.2022
JOB CODE NO			012-22-000005
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12	85	209605.00
Taxable Value			177631.35
SGST	Rate 9%		15986.82
CGST	Rate 9%		15986.82
Total Invoice Value			**209605.00**
Rupees Two Lakh Nine thousand Six hundred Five only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier Authorized Signatory Name			

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